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MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Tash	Tar R	epart f	or k	ionth o	۲	Mron 1990.	· ••••••	19	Ż
LPC-8481	TAR MAD	e dur	ING	MONT	H				
	GALLONS	Price Per 6		AMOU	нт	ACCOUNT	TED FOR		
Water Gas Tar made during month	5213		03	156	39		GALLONS	AMC	OUNT
Coal Gas Tar made during mouth						Of Tar Saided	25	2.0	XO.
Total Tar made during month						Coal Gas Tar Sold	150	12.0	b.
Water Gas Tar on hand first of month	61338	.036	19	2215	95	TOTAL TAR SOLD	175	14.0	D.
Coal Gas Tar on hand first of month	9017	.080	03	731	69	UNACCOU	NTED FOR		
Total Tar on hand first of month	70345			2937	64	Water Gas Tar			
Total Water Gas Tar	66443	.035	70	2372	.34	Coal Gas Tar			Γ
Total Coal Gas Tar	9017	.080	03	731	.69	TOTAL TAR			
Total Tar	75458			3094	.03	TOTAL USED SOLD AND	UNACCOU	NTED F	OR
Water Gas Tar used, sold and Unaccounted for						Water Ges Ter			
Coal Gas Tar used, sold and Unaccounted for	175	.080	03	. 14	.00	Coal Gas Tar			40.7
Total Tar used, sold and Unaccounted for	175			14	.00	TOTAL TAB	÷,	-	- ×
Water Gas Tar on hand end of month per inventory	68443	.03	70	2372	.34			13 84. 2 3	
Coal Gas Tar on hand end of month per inventory	8842	.080	003	707	.69			1.5	
Total Tar on hand end of month per inventory	75282			3080	.03				
Account G-481 Coal Tar U		25 nses 1		10 Page 15 Table 10 Page 15 Pa	G	\$ 2.00 73 allona \$ 12.00	ii.ii		6-7 1:12 1:41
Account 9992-Non-Operating Revenue	and Exper	nses		1	B	arrels \$.73			
CREDIT									
Account 9935—Gas Tar Stores		•••••••		17	5		14.00		1000 1000 1000 1000
Account 9939—Gas Tar Barrel Stores					1		.70		C) G
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7	ar Barr	-14.	•			eren er			
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On Han	d March	1"	7	9 .	\$	70.30			•
Bough	t.			0	•	.00			
Sold.			;	1		.75			
On Han	d March	31	19	5 1	7	69.47			
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MONTH! Y REPORT TO GENERAL OFFICE

Station Centralia and Chehalia	THLY REPO	eport f						1 9 ₹20
LPC-8481	TAR MAD					· ·		
	GALLONS .	Price Par Bat.		AMOUNT		ACCOUNT	ED FOR	:
Water Gas Tar made during mouth							GALLONS	AMOUNT
Coal Gas Ter made during month						Water Gas Tur Sold		
Total Tar made during month	3231		08	258	48	. Coal Gas Tar Sold		
Water Gas Tay on hand first of month						TOTAL TAR SOLD	7	56
Coal Gas Tar on hand first of month	1406	.079	93	112	33	UNACCOU	CTED FOR	
Total Tar on hand first of month						Water Gos Ter		
Total Water Gas Tar						Coal Gas Tar		
Total Coul Gas Tar	4637		08	370	86	TOTAL TAR	7	56
Total Tar						TOTAL USED SOLD AND	UNACCOU	NTED FOR
Water Gas Tar used, sold and Unaccounted for	·					Water Ges Tar		
Coal Gas Tar used, sold and Unaccounted for	7		08		56	Coal Gas Tar		
Total Tar used, sold and Unaccounted for						TOTAL TAB		
Water Gas Tar on hand end of month per inventory		<u> </u>						
Coal Gas Tar on hand end of month per inventory	t .						9 (1 (1) 1 (1)	
Total Tar on hand end of month per inventory	4630		08	. 370	29			
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be det with the con	trol acc	by a	ctual me if gas ta	asure r atom	ment. se in the general office. R	(Crease de	
DEBIT		· · · · · · · · · · · · · · · · · · ·						
Account 9992-Non-Operating Revenue	and Expe	nses		7	G	allons 9 .55		
Account 9992-Non-Operating Revenue	and Expe	nses			B	arrels \$		
CREDIT								
Account 9935—Gas Tar Stores	******			7			. 56	
Account 9939-Gas Tar Barrel Stores.					`			
		: ,	A now	oved//	ref.	Wellenburg		
	•	-	-hht	. VGUE. 24	rupu#	Name of Street, Street	Mag	aget:
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no far parrels used or sold. far parrels on hand 175.

MONTHLY REPORT TO GENERAL OFFICE

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LPC-8481 •	TAR MAD	E DURING	MUNI	n	ACCOUN		· ·	_
	GALLORS	Prime Per Sel.	AMOUN	ī	ACCOUN	7		
Vater Gas Tar made during month	30 030	04	1 201	20		GALLONS		1000
coal man during month	2 815	<u> </u>	22	26	Water Gas Tar Sold	25776	1051	M
otal Tay made during month	58 845		1 425	46	Drip 011	2815	221	21
ater Gas Tar on hand first of month	145 816		5 754	64	TOTAL TAB SOLD	28591	1252	3(
oal Gas Tar on hand first of mouth			<u> </u>	·	UNACCOU	NTED FOR		_
rial Tar on hand first of month	145 816		5 753	44	Water Cas Tur	lacksquare		L
otal Water Cas Tar	175 846		6 25		Coal Gas Tar			L
tal CONCINCTOR	8 015		823	. 24	TOTAL TAR	1		
otal Ter	176 661		7 17	10	TOTAL USED SOLD AN	D UNACCOU	NTED F	œ.
ater Gas Tar used, sold and Unaccounted for	25 776		1 05	04	Water Gas Tar	25776	1031	0
Drip 011 al Escor used, sold and Unaccounted for	2 815		22	25	Drip Oil	2815	221	8
ral Tar used, sold and Unaccounted for	28 591		1 25	30	TOTAL TAB	24591	1252	8
ater. Gas Tar on hand end of month per inventory	148 070		5 924	80		7.72	110	Ġ
Gas Tar on hand end of month per inventory					Cuntil			1
tal Tar on hand end of month per inventory	148 070		5 984	8			D.	
exercised in filling it out con	nthly with the corre	troi account	actual mes of gas taz	stor	es in the general office.			
exercised in filling it out con	npietely and corre	trol account	of gas tax	ston	ss in the general office.			
DEBIT Account 9992—Non-Operating Rev	venue and Expe	trol secount	of gas tax	ston	ss in the general office. If			
DEBIT Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev	venue and Expe	trol secount	of gas tax	ston	ss in the general office. I			
DEBIT Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev	venue and Expe	trol secount	of gas tax	ston	ss in the general office. If			
Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT Account 9935—Gas Tar Stores	venue and Expe	trol secount	of gas tax	ston	ss in the general office. If			
DEBIT Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT	venue and Expe	troi account	of gas taz	-G	allons \$			
Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT Account 9935—Gas Tar Stores	venue and Expe	troi account	of gas tax	ston	allons \$	- - - -		
Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT Account 9935—Gas Tar Stores	venue and Expe	troi account	of gas taz	-G	allons \$	- - - -		
Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel St	venue and Expe	troi account tity	of gas tax	G	allons \$	- - - -		
Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT Account 9935—Gas Tar Stores	venue and Expe	nses App	of gas tar	G	allons \$	- - - -		
Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel St 9935 Gas Tar Stores 9935 Cinder Stores B-20 Residue	venue and Expe	Appi	of gas taz	G B	allons \$ arrels \$ 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- - - -		
DEBIT Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel St 9935 Gas Tar Stores 9935 Cinder Stores	venue and Expevenue and Expeve	nses Appr	of gas taz	G B	allons \$	- - - -		
DEBIT Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel St 9935 Gas Tar Stores 9935 Cinder Stores B-20 Residu	venue and Expevenue and Expeve	Appi	of gas taz	G B	allons \$	- - - -		
DEBIT Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel St 9935 Gas Tar Stores 9935 Cinder Stores B-20 Residu	venue and Expevenue and Expeve	Appi	of gas taz	G B	allons \$ arrels \$ 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- - - -		
DEBIT Account 9992—Non-Operating Rev Account 9992—Non-Operating Rev CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel St 9935 Gas Tar Stores 9935 Cinder Stores B-20 Residu	venue and Expevenue and Expeve	Appi	of gas taz	G B	allons \$	- - - -		

MONTHLY REPORT TO GENERAL OFFICE

Station	TACOMA		·····	CINDE		ort i	for Mor	ith o	of	MARCH	••••••	19	9 2:30 .
1 LPC-8379			COKR I	RECEIV	ED D	UR	ING I	мо	NTH				
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE		АМО	UNT		EIGHT	UNL	OADING C	HARGE
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TOTAL			<u></u>		<u> </u>	<u> </u>	<u> </u>	<u></u>		<u>-L</u> _			<u> </u>
				CU.IDS.	PRICE PE	n ton	AMOU	NT	·	ACCOUN	ITED FOR		
Total purchase	es for month							_		-N=	TONS	AM	OUNT
Add freight									Used per d weights	any station	ļ	<u> </u>	ļ
Add unloading	<u>:</u>								Sold		4	 	├-
Add on hand	lst of month			500	<u> </u>	40	200	00_	Total sold		<u> </u>	}	-
TOTAL Doducty Mond	, sold and unacc			500		40	200	00	Unaccounte Total Used	sold and		╁.	├-
	end of month p		v	500		40	200	~	unaccoun	nted for	1-	 	
	Fill out the a					101	- WO	00	<u>'</u>			<u></u>	<u>+</u>
	at end of moni				al in veni l be exe	tory. rcised	This re in fillin	port g it d	is reconciled out completel	monthly wit y and correc	th the con tly.	trol acco	ount
Account	: 205—Used a	s per dai	ly station v	veights				\$	*******************************				
Account	: 206—Used a	s per dail	ly station v	veights				\$	•	·····			
Accoun	t 206Unacc	ounted fo	or	·		· · · · · · · · · · · · · · · · · · ·		\$	· ·····				
Account	t 206a—Used	as per da	ily station	weights	•••••		••••••	\$	•••••	······			
Account	ts 9992—Used	i as per d	aily station	ı weights.				\$	-	······			
CREDIT										WN	G 35487		
Account	t 9933—Gas 1	material s	stores	•••••	·····	•••••	••••••		_	1			
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MONTHLY REPORT TO GENERAL OFFICE

Station	Everett	Tar R	eport f	or B	Ionth o	f	March -	1930	192) 	
1.PC-*4	131	TAR MAD	E DUF	RING	MONT	Ή					
			Price Fer Sal.		AMOUI	NT TI	ACCOU	NTED FOR	D FOR		
Water Gas Tar m	nade during month	4010	.03		120	30		GALLONS	AMO	UNT	
Comi Gas Tar m	nade during month						Water Gas Tar Sold	200	6	72	
Total Tar n	nade during month	4010	.03		120	30	Coal Gas Tar Sold		1		
Water Gas Tar o	n hand first of month	89986	.033'	169	3038	76	TOTAL TAR SOLD	200	6	72	
Coal Gas Tar o	on hand first of month						UNACCO	UNTED FOR			
Total Tar o	n hand first of month	89986	.033	69	3038	76	Water Gas Tar				
Total Water Cas	Tar	93996	I	1	l	1 1	Coal Gas Tar			·	
Total Coal Gas	Ter						TOTAL TAR				
Total	Ter	93996	.0336	084	3159	0.6	TOTAL USED SOLD AT	ND UNACCOU!	NTED FC)R	
Water Gas Tar u	sed, sold and Unaccounted for	200	.0336	084		72	Water Gas Tar	200	6	72	
Coal Gas Tar u	sed, sold and Unaccounted for		<u> </u>				Coat Gas Tar				
Total Tar o	sed, sold and Unaccounted for	200	.0336	1084		72	TOTAL TAR	200	6	72	
Water Gas Tar	r on hand end of month per inventory	93796	.0336	084	3152	34					
Coal Gas Tar o	n hand end of month per inventory										
Total Tar o	n hand end of month per inventory	93796	.0336	084	3152	34			- 1		
	! Fill out the above report complete! Gallons on hand at end of month: This report is reconciled monthly exercised in filling it out complete.	should be det with the con	trol acc	by a	ctual me of gas ta	asurei r store	ment. es in the general office.)	Extreme car	e should	d be	
DEBIT											
Accoun	t 9992-Non-Operating Revenue	and Expe	nses	••••••	200)G	allons \$.6.72				
Accoun	t 9992-Non-Operating Revenue	and Expe	nses		•	B	arrels \$				
CREDIT											
Accoun	t 9935—Gas Tar Stores	••••••		•••••			200	\$.6.72	······		
Accoun	t 9939-Gas Tar Barrel Stores							\$			
			4	Appr	oved	8	Efact	Mana	ager.		
Dr.	Gas Tar Stores \$120.	30									
	Cr. Residuals Produ	ced \$120	0.30								

ENTRY	No. 39	MONTH OF_	2	arch		1	93_	<u> </u>
			7	Dr	igen	n Cr	∑2	ı
9992	now operating Runne			, 20	تنال		iCHI	
990	World In Grofgues				0 0		ō	
9935	Jan Stones				541.5	1 21	20	
9939	Jan Barrel Stones	<u> </u>			1 10 m		20	
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	& Barrels Issued dung the	<u> </u>		<u></u>	38.17	114	ř	
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JOURNAL VOUCHER

No. 3-343

MONTH OF MARKET 1932

Washington Gas and Electric Company

NNG 35490

PSE-QT054743